

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-29156 (JNP)

Anthony J. Dinuova
2413 Hartford Drive
Glendora, NJ 08029

Monthly Payment: \$2,247.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2022	\$325.00	01/21/2022	\$325.00	02/02/2022	\$325.00	02/10/2022	\$325.00
02/15/2022	\$325.00	02/22/2022	\$325.00	02/25/2022	\$561.75	03/03/2022	\$561.75
03/09/2022	\$561.75	03/18/2022	\$561.75	03/23/2022	\$561.75	03/30/2022	\$561.75
04/06/2022	\$561.75	04/13/2022	\$561.75	04/20/2022	\$561.75	04/27/2022	\$561.75
05/03/2022	\$561.75	05/11/2022	\$561.75	05/18/2022	\$561.75	05/26/2022	\$561.75
06/08/2022	\$561.75	06/14/2022	\$561.75	06/22/2022	\$561.75	06/28/2022	\$561.75
07/06/2022	\$561.75	07/13/2022	\$561.75	08/02/2022	\$561.75	08/10/2022	\$561.75
08/17/2022	\$561.75	08/24/2022	\$561.75	08/30/2022	\$561.75	09/14/2022	\$561.75
09/20/2022	\$561.75	09/27/2022	\$561.75	10/05/2022	\$561.75	10/12/2022	\$561.75
10/21/2022	\$561.75	10/25/2022	\$561.75	11/15/2022	\$561.75	11/15/2022	\$561.75
11/17/2022	\$561.75	11/23/2022	\$561.75	12/07/2022	\$561.75	12/19/2022	\$561.75
12/22/2022	\$561.75	12/22/2022	\$561.75	12/27/2022	\$-561.75	12/30/2022	\$561.75

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ANTHONY J. DINUOVA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,750.00	\$4,750.00	\$0.00	\$4,750.00
0	ANTHONY J. DINUOVA	0	\$2,028.40	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$822.80	\$822.80	\$0.00	\$822.80
1	AMCA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AETNA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PINNACLE SERVICE SOLUTIONS, LLC	33	\$3,215.43	\$0.00	\$3,215.43	\$0.00
4	BREG, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CAVALRY SPV I, LLC	33	\$529.79	\$0.00	\$529.79	\$0.00
12	CITIZENS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	COMCAST	33	\$265.30	\$0.00	\$265.30	\$0.00
14	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
15	COOPER UNIVERSITY HEALTHCARE	33	\$0.00	\$0.00	\$0.00	\$0.00
16	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
17	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$11,066.00	\$5,619.71	\$5,446.29	\$2,305.51
20	GLOUCESTER TOWNSHIP	28	\$209.08	\$0.00	\$209.08	\$0.00
21	HSBC BANK NEVADA, NA/ORCHARD BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	HSBC CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
23	PENDRICK CAPITAL PARTNERS II, LLC	33	\$875.00	\$0.00	\$875.00	\$0.00
24	HADDON EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
25	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
26	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
27	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
28	MAINLINE EMERGENCY MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
29	MERRICK BANK	33	\$865.76	\$0.00	\$865.76	\$0.00
30	MIDLAND FUNDING, LLC	33	\$466.97	\$0.00	\$466.97	\$0.00
31	MILLENIUUM HEALTH, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
32	AMERICAN WATER	33	\$0.00	\$0.00	\$0.00	\$0.00
33	PSE&G	33	\$1,382.77	\$0.00	\$1,382.77	\$0.00
34	PROGRESSIVE GARDEN STATE INSURANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
35	PROGRESSIVE GARDEN STATE INSURANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
36	QUEST DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
37	SELECT PORTFOLIO SERVICING, INC.	24	\$57,570.86	\$27,074.95	\$30,495.91	\$8,517.29
38	SELECT PORTFOLIO SERVICING, INC.	13	\$881.00	\$881.00	\$0.00	\$881.00
39	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
40	SPRINT CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
41	TEMPLE UNIVERSITY HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
42	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
43	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
44	VIRTUA-WEST JERSEY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
45	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
46	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
47	AMERICREDIT FINANCIAL SERVICES, INC.	33	\$9,817.16	\$0.00	\$9,817.16	\$0.00
48	AETNA	0	\$0.00	\$0.00	\$0.00	\$0.00
49	SELECT PORTFOLIO SERVICING, INC.	13	\$350.00	\$350.00	\$0.00	\$350.00

Case Steps

Start Date	No. Months	Payment
11/01/2019	25.00	\$0.00
12/01/2021	Paid to Date	\$20,525.00
01/01/2022	34.00	\$2,247.00
11/01/2024	Projected end of plan	

Total payments received this period: \$24,420.00

Total paid to creditors this period: \$17,626.60

Undistributed Funds on Hand: \$2,567.20

Arrearages: \$1,569.00

Attorney: JENKINS & CLAYMAN

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